W	ork	Orde	r ID	51766
* *				O1 / UU



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September 03, 2009 9:03:38 AM

Item ID:

AN960JD416

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 09/09/09

Washer 09/07/09

Start Qty: 18,00 Reg'd Oty: 1200

Cust Item ID:

Customer:

Reference:

Approvals:

Start Date:

Return 2009 / RA109088

Process Plan: _____ Date: ____

QC: _____ Date: ____ SPC (Y/N):

Tooling:

Date:

Run

Start

(18) /09/11/4

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Date:

Plan Code

Accept Oty

Reject Oty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

100

QC5- Inspect part completeness to step on W/O

0.00

QC Quality Control

Memo

0.00

Original M111279. Hardware still in original packaging.

110

Packaging

Packaging

Memo

0.00 0.00

Return to stock using the ORIGINAL batch #.

Identify as per dwg & Stock Location:

See LL to make an adjustment

m/09-09-08

120

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

mc 09-09-08